

# EXHIBIT B 2



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 24123  
Date: December 18, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 12/18/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Kings County CA  
Dates Worked: 12/1/14 - 12/8/14  
Job Type: Land  
Well Name: Kettleman North Dome 43-27Q

CONSULTANT:: Bruce Barnard  
Customer: Vintage  
Invoice Number: 224338  
Location: Kettleman City CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	8	850.00	6,800.00
Mileage	MILES	1001	0.52	520.52
Per Diem	DAYS	8	25.00	200.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	7,520.52
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>7,520.52 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23980  
Date: November 30, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 11/30/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Kings County CA  
Dates Worked: 11/15/14 - 11/30/14 (2 training, 1 travel)  
Job Type: Land  
Well Name: Kettlemen North Dome 43-27Q

CONSULTANT:: Bruce Barnard  
Customer: Vintage  
Invoice Number: 224337  
Location: Kettleman CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	10	850.00	8,500.00
Mileage	MILES	2100	0.52	1,092.00
Per Diem	DAYS	10	25.00	250.00
Travel Day	DAYS	1	850.00	850.00
Hotel	EA	1	43.68	43.68

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 10,735.68  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 10,735.68 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23857  
Date: November 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 11/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: King County CA  
Dates Worked: 10/26/14 - 11/15/14 (1 travel day)  
Job Type: Land  
Well Name: Kettleman Mud Mix Plant

CONSULTANT:: Bruce Barnard  
Customer: Vintage  
Invoice Number: 224336  
Location: Avenal CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	20	850.00	17,000.00
Mileage	MILES	1827	0.52	950.04
Per Diem	DAYS	20	25.00	500.00
Travel Day	DAYS	1	850.00	850.00
Travel Expenses	EA	1	95.39	95.39

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 19,395.43  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 19,395.43 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22988  
Date: August 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 8/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Fresno, Kern Counties CA  
Dates Worked: 8/2/2014 - 8/14/2014  
Job Type: Land  
Well Name: Kern River FMF, 8-A, H6-BJV, B-7, HK-4JV

CONSULTANT:: Bruce Barnard  
Customer: Chevron  
Invoice Number: 224329  
Location: Fresno, Kern Counties, CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	13	850.00	11,050.00
Per Diem	DAYS	13	25.00	325.00
Hotel	EA	1	48.99	48.99

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	11,423.99
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>11,423.99 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23125  
Date: August 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 8/31/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Fresno, Kern Counties CA  
Dates Worked: 8/15-18/2014, 8/31/2014  
Job Type: Land  
Well Name: Coalinga AK-4JV, 24H2-4JV; Vin Lincoln 12H

CONSULTANT:: Bruce Barnard  
Customer: Chevron  
Invoice Number: 224330  
Location: Fresno, Kern Counties, CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	5	850.00	4,250.00
Mileage	MILES	2530	0.52	1,315.60
Travel Day	DAYS	1	850.00	850.00
Hotel	EA	1	53.99	53.99

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	6,469.59
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>6,469.59 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23348  
Date: September 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 9/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

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Billing Operator: MI Swaco CA	CONSULTANT:: Bruce Barnard
County/Par/St/Ctry: Kern County CA	Customer: Vintage
Dates Worked: 9/1/14 - 9/14/14	Invoice Number: 224333
Job Type: Land	Location: Buttonwillow CA
Well Name: Lincoln 12H, Kuhn Trust 1B-14, Purple Tiger 203H	

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<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	14	850.00	11,900.00
Mileage	MILES	1263	0.52	656.76
Per Diem	DAYS	14	25.00	350.00
Hotel	EA	1	49.99	49.99
Hotel	EA	1	263.99	263.99
Hotel	EA	1	49.99	49.99

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WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

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Subtotal:	13,270.73
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>13,270.73 USD</b>

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**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23541  
Date: October 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 10/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

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Billing Operator: MI Swaco CA	CONSULTANT:: Bruce Barnard
County/Par/St/Ctry: Kern County CA	Customer: CA Heavy Oil
Dates Worked: 9/30/14 - 10/9/14 (2 training days, 1 travel day)	Invoice Number: 224334
Job Type: Land	Location: Kern County CA
Well Name: FWD-J19	

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<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	12	850.00	10,200.00
Mileage	MILES	2079	0.52	1,081.08
Per Diem	DAYS	12	25.00	300.00
Travel Day	DAYS	1	850.00	850.00
Motel	EA	1	43.51	43.51

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WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	12,474.59
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>12,474.59 USD</b>

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**Vendor Activities**  
MudTech Services LP  
No.: V-201027

November 29, 2016  
Page 1  
NEWTECH\BRANDI.MCELROY

**Buy-from  
Vendor**  
No.

Posting Date	Document No.	Type	No.	Quantity	UOM	Rate	Total
<b>BARNARD, BRUCE (BARNARD ENTERPRISE, LLC)</b>							
<b>V-201027</b>							
<b>Non-Payment</b>	<b>11/30/14</b>		<b>23980</b>				
<b>Payment:</b>	<b>12/04/14</b>		<b>ACH9094</b>				
V-201027	11/30/14	23980	Resource	O-CONSULT	10 DAYS	635.00	6,350.00
V-201027	11/30/14	23980	Resource	MILEAGE	2,100 MILES	0.52	1,092.00
V-201027	11/30/14	23980	Resource	PERDIEM	10 DAYS	25.00	250.00
V-201027	11/30/14	23980	Resource	TD	1 DAYS	635.00	635.00
V-201027	11/30/14	23980	Resource	WORK COMP	-1 EA	20.96	-20.96
<b>Non-Payment</b>	<b>12/18/14</b>		<b>24123</b>				
<b>Payment:</b>	<b>12/19/14</b>		<b>ACH9222</b>				
V-201027	12/18/14	24123	Resource	O-CONSULT	8 DAYS	635.00	5,080.00
V-201027	12/18/14	24123	Resource	MILEAGE	1,001 MILES	0.52	520.52
V-201027	12/18/14	24123	Resource	PERDIEM	8 DAYS	25.00	200.00
V-201027	12/18/14	24123	Resource	WORK COMP	-1 EA	15.24	-15.24
<b>Detail Subtotals per : V-201027</b>							<b>14,091.32</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22628  
Date: July 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 7/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Fresno County CA  
Dates Worked: 6/16/14 - 6/23/14  
Job Type: Land  
Well Name: Coalinga 1-D2, 3-L2, 2-G2, 2-H1

CONSULTANT:: Bruce Barnard  
Customer: Chevron  
Invoice Number: 224327  
Location: Fresno County CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	8	800.00	6,400.00
Per Diem	DAYS	8	25.00	200.00
Fuel/Wash Rental	EA	1	91.01	91.01
Rental	EA	1	956.81	956.81

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 7,647.82  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 7,647.82 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22812  
Date: July 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 7/31/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Fresno, Kern Counties CA  
Dates Worked: 7/8/14 - 7/31/14 (1 travel day)  
Job Type: Land  
Well Name: 2-8TI, 7-5TI, 13-6T, 9-2T, Kern River FMF

CONSULTANT:: Bruce Barnard  
Customer: Chevron  
Invoice Number: 224328  
Location: Coalinga, Bakersfield CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	25	850.00	21,250.00
Mileage	MILES	1378	0.52	716.56
Per Diem	DAYS	24	25.00	600.00
Hotel	EA	1	43.68	43.68

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	22,610.24
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>22,610.24 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22401  
Date: June 19, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bruce Barnard

Due Date: 6/19/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Kern County CA  
Dates Worked: 6/4/14 - 6/15/14 (1 travel day)  
Job Type: Land  
Well Name: Chevron 1-A1, 2-A2

CONSULTANT:: Bruce Barnard  
Customer: Chevron  
Invoice Number: 224326  
Location: Kern County CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	10	800.00	8,000.00
Per Diem	DAYS	10	25.00	250.00
Travel Day	DAYS	1	800.00	800.00
Fuel for Rental	EA	1	90.00	90.00
Fuel for Rental	EA	1	40.00	40.00
Fuel for Rental	EA	1	93.00	93.00
Hotel	EA	1	115.89	115.89
Hotel	EA	1	229.98	229.98

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	9,618.87
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>9,618.87 USD</b>

**Environmental Solutions Group**  
a division of MudTech Services LP  
PO Box 4562  
Houston, TX 77210-4562



**MUDTECHSERVICES**

## INVOICE

Inv #: 21143  
Date: January 31, 2014

**BILL TO:**

New Tech Global Ventures

**CONSULTANT:** Jeffrey Harrison

Due Date: 1/31/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
SalesPerson: William Stavinoha

AFE #: 132121  
CONSULTANT:: Jeffrey Harrison  
Customer: Seneca  
Job Type: Land  
Requisitioner: STerranova

Billing Operator: MI Swaco NE  
County/Par/Sl/Ctry: Elk County PA  
Dates Worked: 01/12/2014 - 01/25/2014  
Location: Elk County PA  
Well Name: H Pad 48H 132117

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	14	500.00	7,000.00
Mileage	MILES	300	0.555	166.50
Per Diem	DAYS	14	25.00	350.00

WE APPRECIATE YOUR BUSINESS!  
WIRING INSTRUCTIONS  
COMPASS - Operating

Subtotal: 7,516.50  
Insurance Adj: 0.00  
Tax: 0.00  
Total: 7,516.50 USD

CONFIDENTIAL

MUDTECH\_CHAISSON 000143



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 20192  
Date: September 30, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 9/30/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 9/16/13 - 9/30/13  
Location: Kuparuk, AK  
Well Name: 1A-26

CONSULTANT:: Rocky Aubin  
Customer: Conoco Phillips  
Job Type: Land  
Requisitioner: SCasey

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	15	1,000.00	15,000.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	15,000.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>15,000.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 19975  
Date: September 15, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 9/15/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 13-004  
CONSULTANT:: Rocky Aubin  
Customer: Furie  
Job Type: Offshore  
Requisitioner: SCasey

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 9/1/13 - 9/15/13  
Location: Cook Inlet, AK  
Well Name: KLU#4

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	15	1,000.00	15,000.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	15,000.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>15,000.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 19899  
Date: August 31, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 8/31/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 8/16/13, 8/27-31/13 (1 travel day)  
Location: Kenai Peninsula, AK  
Well Name: Kenai Loop 1-4

CONSULTANT:: Rocky Aubin  
Customer: Buccaneer  
Job Type: Land  
Requisitioner: SCasey

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	6	1,000.00	6,000.00
Per Diem	DAYS	5	35.00	175.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	6,175.00
Insurance Adj:	0.00
Tax:	0.00
Total:	6,175.00 USD





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 19667  
Date: August 15, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 8/15/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco AK  
Customer: Buccaneer  
Job Type: Land  
Requisitioner: SCasey

CONSULTANT:: Rocky Aubin  
Dates Worked: 8/2/13 - 8/15/13  
Location: Kenai, Alaska  
Well Name: KL #1-4

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	14	1,000.00	14,000.00
Per Diem	DAYS	14	35.00	490.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	14,490.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>14,490.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 19963  
Date: September 15, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bill Alsobrook

Due Date: 9/15/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 1322033  
CONSULTANT:: Bill Alsobrook  
Dates Worked: 9/1/13 - 9/11/13  
Job Type: Land  
Requisitioner: SCasey  
Well Name: Floyd Parker 1H ST2

Billing Operator: MI Swaco S TX  
Customer: Forest Oil Corp  
Invoice Number: 217754  
Location: Gonzales County, TX  
Rig: Nabors M20

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	11	850.00	9,350.00
Mileage	MILES	427	0.555	236.99
Per Diem	DAYS	11	25.00	275.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	9,861.99
Insurance Adj:	0.00
Tax:	0.00
Total:	9,861.99 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 19898  
Date: August 31, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bill Alsobrook

Due Date: 8/31/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 1322033  
CONSULTANT:: Bill Alsobrook  
Dates Worked: 8/28/13 - 8/31/13  
Job Type: Land  
Requisitioner: SCasey  
Well Name: Floyd Parker 1H ST2

Billing Operator: MI Swaco S TX  
Customer: Forest Oil Corp  
Invoice Number: 217753  
Location: Gonzales County, TX  
Rig: Nabors M20

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	4	850.00	3,400.00
Mileage	MILES	427	0.555	236.99
Per Diem	DAYS	4	25.00	100.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	3,736.99
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>3,736.99 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 19702  
Date: August 15, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Bill Alsobrook

Due Date: 8/15/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 1322033  
CONSULTANT:: Bill Alsobrook  
Dates Worked: 8/7/13 - 8/15/13  
Job Type: Land  
Requisitioner: SCasey  
Well Name: Floyd Parker 1H

Billing Operator: MI Swaco S TX  
Customer: Forest Oil Corp  
Invoice Number: 217751  
Location: Gonzales County, TX  
Rig: Nabors M20

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	9	850.00	7,650.00
Mileage	MILES	469	0.555	260.30
Per Diem	DAYS	9	25.00	225.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	8,135.30
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>8,135.30 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22479  
Date: June 29, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 6/29/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 117017, 117018  
CONSULTANT:: Rocky Aubin  
Customer: CNX Gas  
Invoice Number: 224761, 224762  
Location: Indiana PA  
Well Name: Crawford W5C, W5D

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Indiana County PA  
Dates Worked: 6/17/14 - 6/25/14  
Job Type: Land  
Rig: Nabors M62

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	9	850.00	7,650.00
Per Diem	DAYS	9	25.00	225.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	7,875.00
Insurance Adj:	0.00
Tax:	0.00
Total:	7,875.00 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22386R  
Date: June 16, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 6/16/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 117017  
CONSULTANT:: Rocky Aubin  
Customer: CNX Gas  
Invoice Number: 224757  
Location: Westmoreland County PA  
Well Name: Crawford W5C

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Westmoreland County PA  
Dates Worked: 5/27/14 - 6/16/16 (1 travel day)  
Job Type: Land  
Rig: Nabors M62

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Invoice No. 22386:				
Consulting Services	DAYS	17	850.00	14,450.00
Per Diem	DAYS	17	25.00	425.00
Travel Day	DAYS	1	850.00	850.00
Rental	EA	1	2,649.49	2,649.49
Food for Rig Crew	EA	1	460.00	460.00
Food for Rig Crew	EA	1	115.04	115.04
Fue for Rental	EA	1	31.40	31.40
Fuel for Rental	EA	1	60.00	60.00
Food for Rig Crew	EA	1	19.08	19.08
Fuel for Rental	EA	1	60.00	60.00
Food/CO Man	EA	1	135.53	135.53

continued .....



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22386R  
Date: June 16, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 6/16/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

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continued from previous page .....

Fuel for Rental	EA	1	67.03	67.03
Fuel for Rental	EA	1	60.00	60.00
Food for Rig Crew	EA	1	105.42	105.42
Hotel	EA	1	2,378.82	2,378.82

---

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	21,866.81
Insurance Adj:	0.00
Tax:	0.00
Total:	21,866.81 USD

---



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22386  
Date: June 16, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 6/16/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 117017  
CONSULTANT:: Rocky Aubin  
Customer: CNX Gas  
Invoice Number: 224757  
Location: Westmoreland County PA  
Well Name: Crawford W5C

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Westmoreland County PA  
Dates Worked: 5/27/14 - 6/16/16 (1 travel day)  
Job Type: Land  
Rig: Nabors M62

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	17	850.00	14,450.00
Per Diem	DAYS	17	25.00	425.00
Travel Day	DAYS	1	850.00	850.00
Rental	EA	1	2,649.49	2,649.49
Food for Rig Crew	EA	1	460.00	460.00
Food for Rig Crew	EA	1	115.04	115.04
Fue for Rental	EA	1	31.40	31.40
Fuel for Rental	EA	1	60.00	60.00
Food for Rig Crew	EA	1	19.08	19.08
Fuel for Rental	EA	1	60.00	60.00
Food/CO Man	EA	1	135.53	135.53
Fuel for Rental	EA	1	67.03	67.03

continued .....





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22386  
Date: June 16, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 6/16/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

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continued from previous page .....

Fuel for Rental	EA	1	60.00	60.00
Food for Rig Crew	EA	1	105.42	105.42
Hotel	EA	1	2,363.82	2,363.82

---

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	21,851.81
Insurance Adj:	0.00
Tax:	0.00
Total:	21,851.81 USD

---



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22199R  
Date: May 26, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 5/26/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 117018  
CONSULTANT:: Rocky Aubin  
Customer: CNX Gas  
Invoice Number: 224754  
Location: West Moreland County IN  
Well Name: Crawford W5D

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: West Moreland County IN  
Dates Worked: 5/14/14 - 5/26/14  
Job Type: Land  
Rig: Nabors M62

Description	Unit	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	13	850.00	11,050.00
Per Diem	DAYS	13	25.00	325.00
Fuel for Rental	EA	1	279.29	279.29
Food for Rig Crew	EA	1	77.56	77.56
Food for Rig Crew	EA	1	47.74	47.74
Food for Rig Crew	EA	1	80.00	80.00
Supplies	EA	1	61.96	61.96
Hotel	EA	1	162.41	162.41

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	12,083.96
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>12,083.96 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22199  
Date: May 26, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 5/26/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 117018  
CONSULTANT:: Rocky Aubin  
Customer: CNX Gas  
Invoice Number: 224754  
Location: West Moreland County IN  
Well Name: Crawford W5D

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: West Moreland County IN  
Dates Worked: 5/14/14 - 5/26/14  
Job Type: Land  
Rig: Nabors M62

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	13	850.00	11,050.00
Per Diem	DAYS	13	25.00	325.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	11,375.00
Insurance Adj:	0.00
Tax:	0.00
Total:	11,375.00 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22065  
Date: May 13, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 5/13/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 117018  
CONSULTANT:: Rocky Aubin  
Customer: CNX  
Invoice Number: 224753  
Location: West Moreland County PA  
Well Name: Crawford W5D

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: West Moreland County PA  
Dates Worked: 5/1/14 - 5/13/14  
Job Type: Land  
Rig: Nabors M 62

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	13	850.00	11,050.00
Per Diem	DAYS	13	25.00	325.00
Fuel for Rental	EA	1	50.00	50.00
Food/CO Man	EA	1	96.00	96.00
Fuel for Rental	EA	1	55.00	55.00
Food/CO Man	EA	1	122.59	122.59
Fuel for Rental	EA	1	75.00	75.00
Hotel	EA	1	177.41	177.41
Rental	EA	1	632.22	632.22

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	12,583.22
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>12,583.22 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21924  
Date: April 27, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 4/27/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 11735  
CONSULTANT:: Rocky Aubin  
Customer: CNX GAS  
Job Type: Land  
Well Name: Marchand 31

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Jefferson County PA  
Dates Worked: 4/15/14 - 4/27/14  
Location: Jefferson County PA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	13	850.00	11,050.00
Per Diem	DAYS	13	25.00	325.00
Coupler	EA	1	42.03	42.03
Parts/Bulk Tank	EA	1	75.05	75.05
Fuel for Rental	EA	1	66.00	66.00
Fuel for Rental	EA	1	61.59	61.59
Air Filter	EA	1	15.06	15.06
Fuel for Rental	EA	1	48.79	48.79
Food for Rig	EA	1	114.80	114.80
2 Hole Punch/Office	EA	1	7.97	7.97
Food for Rig	EA	1	27.80	27.80
Air Fare	EA	1	282.00	282.00
Hotel	EA	1	383.42	383.42

continued .....



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21924  
Date: April 27, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 4/27/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

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continued from previous page .....

Hotel	EA	1	917.52	917.52
Rental	EA	1	1,745.99	1,745.99

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WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	15,163.02
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>15,163.02 USD</b>

---



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21800  
Date: April 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 4/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 11735  
CONSULTANT:: Rocky Aubin  
Customer: CNX  
Job Type: Land  
Well Name: Marchand 31

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Jefferson County PA  
Dates Worked: 4/6/14 - 4/14/14 (1 travel day)  
Location: Jefferson County PA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	8	850.00	6,800.00
Per Diem	DAYS	8	25.00	200.00
Travel Day	DAYS	1	850.00	850.00
Flight	EA	1	282.00	282.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	8,132.00
Insurance Adj:	0.00
Tax:	0.00
Total:	8,132.00 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21703R  
Date: March 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 3/31/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 316  
CONSULTANT:: Rocky Aubin  
Customer: Linc  
Job Type: Land  
Well Name: Umiat 23H

Billing Operator: MI Swaco Alaska  
County/Par/St/Ctry: North Slope Borough Alaska  
Dates Worked: 03/29/2014 - 03/29/2014  
Location: Umiat Alaska

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	1	1,000.00	1,000.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	1,000.00
Insurance Adj:	0.00
Tax:	0.00
Total:	1,000.00 USD





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21703  
Date: March 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 3/31/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 316  
CONSULTANT:: Rocky Aubin  
Customer: Linc  
Job Type: Land  
Well Name: Umiat 23H

Billing Operator: MI Swaco Alaska  
County/Par/St/Ctry: North Slope Borough Alaska  
Dates Worked: 03/29/2014 - 03/29/2014  
Location: Umiat Alaska

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	1	1,000.00	1,000.00
Per Diem	DAYS	1	35.00	35.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	1,035.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>1,035.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21644  
Date: March 28, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 3/28/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 3/19/14 - 3/28/14  
Location: Umiat AK

CONSULTANT:: Rocky Aubin  
Customer: Linc  
Job Type: Land  
Well Name: Umiat 23H

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	10	1,000.00	10,000.00
Baggage Fee	EA	1	60.00	60.00
Baggage Fee	EA	1	40.00	40.00
Baggage Fee	EA	1	60.00	60.00
Flight	EA	1	295.02	295.02

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	10,455.02
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>10,455.02 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21522  
Date: March 18, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 3/18/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 316  
CONSULTANT:: Rocky Aubin  
Customer: Linc  
Job Type: Land  
Well Name: Umiat 23H

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 3/1-7/14, 3/13-18/14 (1 travel day)  
Location: Umiat AK

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	12	1,000.00	12,000.00
Travel Day	DAYS	1	1,000.00	1,000.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	13,000.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>13,000.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21384R  
Date: February 28, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 2/28/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: WE 0101  
CONSULTANT:: Rocky Aubin  
Customer: Buccaneer, Linc  
Job Type: Land  
Well Name: West Eage Unit 1

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 2/16/14 - 2/28/14  
Location: Kenai AK

Description	Unit	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	13	1,000.00	13,000.00
Per Diem	DAYS	5	35.00	175.00
Cab	EA	1	120.00	120.00
Baggage	EA	1	25.00	25.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 13,320.00  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 13,320.00 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21384  
Date: February 28, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 2/28/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: WE 0101  
CONSULTANT:: Rocky Aubin  
Customer: Buccaneer, Linc  
Job Type: Land  
Well Name: West Eage Unit 1

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 2/16/14 - 2/28/14  
Location: Kenai AK

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	13	1,000.00	13,000.00
Per Diem	DAYS	5	35.00	175.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	13,175.00
Insurance Adj:	0.00
Tax:	0.00
Total:	13,175.00 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21253  
Date: February 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 2/15/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: WE 0101  
CONSULTANT:: Rocky Aubin  
Dates Worked: 2/1/14 - 2/15/14  
Location: Kenai AK

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Job Type: Land  
Well Name: West Eagle Unit #1

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	15	1,000.00	15,000.00
Per Diem	DAYS	15	35.00	525.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	15,525.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>15,525.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21130  
Date: January 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 1/31/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 1/21/14 - 1/31/14  
Location: Kenai AK  
Well Name: West Eagle Unit #1

CONSULTANT:: Rocky Aubin  
Customer: Buccaneer  
Job Type: Land  
Requisitioner: SCasey

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	11	1,000.00	11,000.00
Per Diem	DAYS	11	35.00	385.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	11,385.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>11,385.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21054  
Date: January 20, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 1/20/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 1/16/14 - 1/20/14 (1 travel day)  
Location: Kenai AK  
Well Name: West Eagle Unit #1

CONSULTANT:: Rocky Aubin  
Customer: Buccaneer  
Job Type: Land  
Requisitioner: SCasey

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	4	1,000.00	4,000.00
Per Diem	DAYS	4	35.00	140.00
Travel Day	DAYS	1	1,000.00	1,000.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	5,140.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>5,140.00 USD</b>





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 20914  
Date: December 31, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 12/31/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 10351866  
CONSULTANT:: Rocky Aubin  
Customer: Conoco Phillips  
Job Type: Land  
Well Name: 1L-10

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: December 16-23, 2013  
Requisitioner: SCasey

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	8	1,000.00	8,000.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	8,000.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>8,000.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 20797  
Date: December 15, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 12/15/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 10351864  
CONSULTANT:: Rocky Aubin  
Customer: Conoco Phillips  
Job Type: Land  
Well Name: 1L-10

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Kuparuk, Alaska  
Dates Worked: December 2-15, 2013(1 travel day)  
Requisitioner: SCasey

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	13	1,000.00	13,000.00
Travel Day	DAYS	1	1,000.00	1,000.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	14,000.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>14,000.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 20506  
Date: November 15, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 11/15/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 11/1-11/13  
Location: Kuparuk AK  
Well Name: 1R-34

CONSULTANT:: Rocky Aubin  
Customer: Conoco Phillips  
Job Type: Land  
Requisitioner: SCasey

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	11	1,000.00	11,000.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	11,000.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>11,000.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 20356  
Date: October 31, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 10/31/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco AK  
County/Par/St/Ctry: Alaska  
Dates Worked: 10/21 - 31/2013 (1 travel day)  
Location: Kuparuk, AK  
Well Name: 1R-35

CONSULTANT:: Rocky Aubin  
Customer: Conoco Phillips  
Job Type: Land  
Requisitioner: SCasey

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	10	1,000.00	10,000.00
Travel Day	DAYS	1	1,000.00	1,000.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	11,000.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>11,000.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23643  
Date: October 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 10/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175817  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake  
Job Type: Land  
Well Name: Paul Schilinski 1-H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Washington County PA  
Dates Worked: 7/25/14 - 8/3/14  
Location: Washington PA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Hotel	EA	1	303.02	303.02
Hotel	EA	1	893.80	893.80

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	1,196.82
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>1,196.82 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23346R  
Date: September 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 9/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175818  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake Appalachia  
Invoice Number: 224772  
Location: Washington County PA  
Well Name: Paul Schilinski 10-H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Washington PA  
Dates Worked: 9/3/14 - 9/14/14  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	12	850.00	10,200.00
Per Diem	DAYS	12	25.00	300.00
Fuel for Rental	EA	1	62.24	62.24
Fuel for Rental	EA	1	68.50	68.50
Fuel for Rental	EA	1	80.00	80.00
Rental Charges Up to 9/14	EA	1	723.44	723.44
Hotel/2 days	EA	1	246.38	246.38

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 11,680.56  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 11,680.56 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 24456  
Date: January 31, 2015

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 1/31/2015  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 1/1/14 - 1/13/14  
Job Type: Land  
Rig: Emmy, Ensign 514

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: TSO 215415  
Location: Orange County CA  
Well Name: 426-700, OSG-006

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Rental Car	EA	1	1,584.03	1,584.03

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	1,584.03
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>1,584.03 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 24002  
Date: November 30, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 11/30/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 33397  
CONSULTANT:: Trevor Cockerham  
Customer: PNR  
Job Type: Land  
Well Name: University 7-43 #21H

Billing Operator: MI Swaco Midland  
County/Par/St/Ctry: Andrews County TX  
Dates Worked: 11/22/14 - 11/30/14 (1 travel day)  
Location: Andrews County TX

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	9	850.00	7,650.00
Per Diem	DAYS	9	25.00	225.00
Travel Day	DAYS	1	850.00	850.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	8,725.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>8,725.00 USD</b>





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23849  
Date: November 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 11/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 1189525, 1187699, 1174660  
CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 227801, 227802, 227803  
Location: Orange County CA  
Well Name: 425-J344A RD2

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 11/4/14 - 11/10/14 (1 travel day)  
Job Type: Land  
Rig: Island White, Island Chaffee, Emmy

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	6	850.00	5,100.00
Per Diem	DAYS	6	25.00	150.00
Travel Day	DAYS	1	850.00	850.00
	EA	1	666.15	666.15

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 6,766.15  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 6,766.15 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23593  
Date: October 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 10/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 1188056  
CONSULTANT:: Trevor Cockerham  
Customer: MI Swaco  
Invoice Number: 206596, 206597  
Location: Orange County CA  
Well Name: A-758, 426 UJ-404 RD5

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 10/8-9//14 - 10/10-15/14 (2 training days)  
Job Type: Land  
Rig: Emmy, Grisson

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	10	850.00	8,500.00
Per Diem	DAYS	10	25.00	250.00
Fuel for Rental	EA	1	60.50	60.50
Baggage Fee	EA	1	25.00	25.00
Parking	EA	1	5.00	5.00
Fuel for Rental	EA	1	35.00	35.00
Rental	EA	1	1,162.26	1,162.26

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 10,037.76  
Insurance Adj: 0.00  
Tax: 0.00  

---

Total: 10,037.76 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23394  
Date: September 23, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 9/23/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 9/16/14 - 9/23/14 (1 travel day)  
Job Type: Offshore  
Rig: Emmy

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215525  
Location: Orange County CA  
Well Name: 425 J-336B RD3

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	7	850.00	5,950.00
Per Diem	DAYS	7	25.00	175.00
Travel Day	DAYS	1	850.00	850.00
Fuel for Rental	EA	1	32.00	32.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	7,007.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>7,007.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23344  
Date: September 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 9/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 9/9/2014 - 9/15/2014  
Job Type: Offshore  
Well Name: 425 J-336B RD3

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215524  
Location: Orange County CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	7	850.00	5,950.00
Per Diem	DAYS	7	25.00	175.00
Fuel	EA	1	78.01	78.01
Parking	EA	1	6.00	6.00
Fuel	EA	1	30.00	30.00
Baggage Fees	EA	1	25.00	25.00
Rental	EA	1	1,899.90	1,899.90

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	8,163.91
Insurance Adj:	0.00
Tax:	0.00
Total:	8,163.91 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23137R  
Date: August 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 8/31/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 8/16/2014 - 8/25/2014  
Job Type: Offshore  
Well Name: 42G-UMJ-406NRO8, OSW-057

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215522, 215523  
Location: Orange County CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	10	850.00	8,500.00
Per Diem	DAYS	10	25.00	250.00
Travel Day	DAYS	1	850.00	850.00
Fuel	EA	1	60.01	60.01
Fuel	EA	1	13.00	13.00
Rental	EA	1	4,400.06	4,400.06

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	14,073.07
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>14,073.07 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22987  
Date: August 22, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 8/22/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 7/30/2014 - 8/4/2014, 8/12/2014 - 8/15/2014  
Job Type: Offshore  
Well Name: OSW-058, 42G-UJ-406NRD8

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215519, 215520, 215521  
Location: Orange County CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	10	850.00	8,500.00
Per Diem	DAYS	10	25.00	250.00
Travel Day	DAYS	1	850.00	850.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	9,600.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>9,600.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22876  
Date: July 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 7/31/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 7/15/14 - 7/29/14  
Job Type: Land  
Rig: Ensign 534

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215517  
Location: Orange County CA  
Well Name: 425-UJ301 RD1, OWF-061

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	15	850.00	12,750.00
Per Diem	DAYS	15	25.00	375.00
Rental	EA	1	3,742.15	3,742.15
Fuel for Rental	EA	1	37.00	37.00
Baggage Fee	EA	1	25.00	25.00
Fuel for Rental	EA	1	50.00	50.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 16,979.15  
Insurance Adj: 0.00  
Tax: 0.00  
Total: 16,979.15 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22544  
Date: June 30, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 6/30/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Well Name: N/A

CONSULTANT:: Trevor Cockerham  
Location: Orange County CA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Rental	EA	1	1,679.93	1,679.93

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	1,679.93
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>1,679.93 USD</b>





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22394  
Date: June 18, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 6/18/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 6/1/14 - 6/2/14  
Job Type: Land  
Rig: Ensign 226

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215510  
Location: Orange County CA  
Well Name: 13W-2G

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	2	800.00	1,600.00
Per Diem	DAYS	2	25.00	50.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 1,650.00  
Insurance Adj: 0.00  
Tax: 0.00  

---

Total: 1,650.00 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22535  
Date: June 30, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 6/30/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 6/16/14 - 6/30/14 (1 travel day)  
Job Type: Offshore  
Well Name: 425-J305C RD4

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215512  
Rig: Platform Emmy

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	15	800.00	12,000.00
Per Diem	DAYS	15	25.00	375.00
Baggage Fee	EA	1	60.00	60.00
Fuel for Rental	EA	1	70.00	70.00
Baggage Fee	EA	1	25.00	25.00
Fuel for Rental	EA	1	54.00	54.00
Rental	EA	1	1,542.88	1,542.88

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 14,126.88  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 14,126.88 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22252  
Date: May 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 5/31/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 5/19/14 - 5/31/14  
Job Type: Offshore  
Rig: Emmy, Ensign 550, Ensign 226

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215506, 215507, 215508  
Location: Orange County CA  
Well Name: 423-706, 425-750, 78E-9G

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	13	800.00	10,400.00
Per Diem	DAYS	13	25.00	325.00
Rental	EA	1	1,798.17	1,798.17
Fuel for Rental	EA	1	75.00	75.00
Baggage Fee	EA	1	60.00	60.00
Printer Paper	EA	1	7.77	7.77
Fuel for Rental	EA	1	47.00	47.00
Passport Training	EA	1	30.00	30.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 12,742.94  
Insurance Adj: 0.00  
Tax: 0.00  
Total: 12,742.94 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22087  
Date: May 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 5/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 4/22/14 - 4/30/14  
Job Type: Land  
Rig: Emmy

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215423, 215424  
Location: Orange County CA  
Well Name: 425-C313-RD1, 425-711

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	9	800.00	7,200.00
Per Diem	DAYS	9	25.00	225.00
Fuel for Rental	EA	1	61.00	61.00
Baggage Fee	EA	1	60.00	60.00
Fuel for Rental	EA	1	70.00	70.00
Rental	EA	1	1,510.16	1,510.16

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 9,126.16  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 9,126.16 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22086  
Date: May 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 5/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 5/1/14 - 5/6/14 (1 travel day)  
Job Type: Land  
Rig: Platform Emmy

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215425  
Location: Orange County CA  
Well Name: 425-710

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	5	800.00	4,000.00
Travel Day	DAYS	1	800.00	800.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	4,800.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>4,800.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21811  
Date: April 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 4/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 4/1/14 - 4/7/14 (1 travel day)  
Job Type: Offshore  
Rig: Emmy

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 206579, 215504  
Location: Orange County CA  
Well Name: 426-712

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	6	800.00	4,800.00
Per Diem	DAYS	6	25.00	150.00
Travel Day	DAYS	1	800.00	800.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	5,750.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>5,750.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21685  
Date: March 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 3/31/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 3/24/14 - 3/31/14  
Job Type: Offshore  
Rig: Emmy

CONSULTANT:: Trevor Cockerham  
Customer: OXY Petroleum  
Invoice Number: 206578  
Location: Orange County CA  
Well Name: 426-712

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	8	800.00	6,400.00
Per Diem	DAYS	8	25.00	200.00
Fuel For Rental	EA	1	85.00	85.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	6,685.00
Insurance Adj:	0.00
Tax:	0.00
Total:	6,685.00 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21547  
Date: March 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 3/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 3/1/14 - 3/9/14  
Job Type: Land  
Rig: Ensign 514, Emmy

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215419, 215422  
Location: Orange County CA  
Well Name: 1F-1011A

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	9	800.00	7,200.00
Per Diem	DAYS	9	25.00	225.00
Rental	EA	1	1,645.48	1,645.48
Baggage Fee	EA	1	25.00	25.00
Fuel for Rental	EA	1	69.51	69.51
Fuel for Rental	EA	1	51.01	51.01
Fuel for Rental	EA	1	42.00	42.00
Fuel for Rental	EA	1	30.00	30.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	9,288.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>9,288.00 USD</b>





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21398  
Date: February 28, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 2/28/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Los Angeles County CA  
Dates Worked: 2/25/14 -2/28/14  
Job Type: Land  
Rig: Ensign 514

CONSULTANT:: Trevor Cockerham  
Customer: OXY Petroleum  
Invoice Number: 215418  
Location: Los Angeles County CA  
Well Name: 1F-010IA

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	5	800.00	4,000.00
Per Diem	DAYS	5	25.00	125.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	4,125.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>4,125.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21312  
Date: February 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 2/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 2/1/14 - 2/10/14  
Job Type: Land  
Rig: Emmy

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215417  
Location: Orange County CA  
Well Name: 426-711

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	10	800.00	8,000.00
Per Diem	DAYS	10	25.00	250.00
Fuel for Rental	EA	1	17.00	17.00
Rental	EA	1	1,645.48	1,645.48

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	9,912.48
Insurance Adj:	0.00
Tax:	0.00
Total:	9,912.48 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21146  
Date: January 31, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 1/31/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 1/27/14 - 1/31/14  
Job Type: Land  
Requisitioner: SCasey  
Well Name: 426-711

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215416  
Location: Orange County CA  
Rig: Emmy

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	5	800.00	4,000.00
Per Diem	DAYS	5	25.00	125.00
Baggage Fees	EA	1	55.00	55.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	4,180.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>4,180.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21109R  
Date: January 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 1/15/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County CA  
Dates Worked: 1/1/14 - 1/13/14  
Job Type: Land  
Requisitioner: SCasey  
Well Name: 426-700, OSG-006

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215413, 215415  
Location: Orange County CA  
Rig: Emmy, Ensign 514

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	13	800.00	10,400.00
Per Diem	DAYS	13	25.00	325.00
Hotel	EA	1	1,107.81	1,107.81
Fuel	EA	1	46.00	46.00
Baggage Fee	EA	1	25.00	25.00
Airport Parking Fees	EA	1	198.00	198.00
Fuel	EA	1	46.00	46.00
Rental	EA	1	1,584.03	1,584.03

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating

Acct# 0014696474

ABA# 113010547

Swift Address: CPASUS44

Subtotal:	13,731.84
Insurance Adj:	0.00
Tax:	0.00
Total:	13,731.84 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21016  
Date: December 31, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 12/31/2013  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County, CA  
Dates Worked: December 23-31, 2013  
Job Type: Land  
Rig: Emmy

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215411  
Requisitioner: SCasey  
Well Name: 426-700

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	9	800.00	7,200.00
Per Diem	DAYS	9	25.00	225.00
Baggage Fee	EA	1	25.00	25.00
Parking/Seal Beach	EA	1	48.00	48.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	7,498.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>7,498.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 20805R  
Date: December 15, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 12/15/2013  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County, CA  
Dates Worked: December 1-11, 2013  
Job Type: Land  
Rig: Emmy, Kenai 14, Ensign 534

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215410, 215408, 215409  
Requisitioner: SCasey  
Well Name: 426-700

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	11	800.00	8,800.00
Per Diem	DAYS	11	25.00	275.00
Rental	EA	1	1,645.26	1,645.26
Long Term Parking	EA	1	216.00	216.00
Parking/Pier	EA	1	6.00	6.00
Fuel for Rental	EA	1	18.00	18.00
Fuel for Rental	EA	1	66.00	66.00
Fee for Office	EA	1	2.00	2.00
Fee for Office	EA	1	5.00	5.00
Fuel for Rental	EA	1	15.00	15.00
Hotel	EA	1	1,766.51	1,766.51

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WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 12,814.77  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 12,814.77 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 20743  
Date: November 30, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 11/30/2013  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Los Angeles County, CA  
Dates Worked: November 23-27, 28-30, 2013  
Job Type: Land  
Rig: Ensign 514, Kenai 14

CONSULTANT:: Joel Elizondo  
Customer: OXY Petroleum  
Invoice Number: 215406, 215407  
Requisitioner: SCasey  
Well Name: OSJ-002, OSA-0111

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	9	800.00	7,200.00
Per Diem	DAYS	9	25.00	225.00
Baggage Fee	EA	1	25.00	25.00
Batteries/Calculator	EA	1	4.99	4.99
Hotel	EA	1	547.08	547.08

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	8,002.07
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>8,002.07 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 20384  
Date: October 31, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Trevor Cockerham

Due Date: 10/31/2013  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco CA  
County/Par/St/Ctry: Orange County  
Dates Worked: 10/16-31/2013  
Job Type: Land  
Requisitioner: SCasey  
Well Name: 425-702

CONSULTANT:: Trevor Cockerham  
Customer: OXY  
Invoice Number: 215403  
Location: Seal Beach, CA  
Rig: Emmy

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	16	800.00	12,800.00
Per Diem	DAYS	16	25.00	400.00
Overnight Parking	EA	1	90.00	90.00
Hotel/Pacific Inn	EA	1	500.00	500.00
Hotel/Pacific Inn	EA	1	500.00	500.00
Fuel for Rental	EA	1	50.00	50.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 14,340.00  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 14,340.00 USD





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23114R  
Date: September 2, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 9/2/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175,820,174,921  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake Appalachia  
Invoice Number: 224771, 224770  
Location: Washington PA  
Well Name: Paul Schilinski 210-H, 10-H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Washington County PA  
Dates Worked: 8/18-29/2014, 8/30/2014 - 9/2/2014  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	12	850.00	10,200.00
Per Diem	DAYS	12	25.00	300.00
Travel Day	DAYS	1	850.00	850.00
Rental	EA	1	1,300.13	1,300.13

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	12,650.13
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>12,650.13 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23114  
Date: September 2, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 9/2/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175,820,174,921  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake Appalachia  
Invoice Number: 224771, 224770  
Location: Washington PA  
Well Name: Paul Schilinski 210-H, 10-H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Washington County PA  
Dates Worked: 8/18-29/2014, 8/30/2014 - 9/2/2014  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	12	850.00	10,200.00
Per Diem	DAYS	12	25.00	300.00
Travel Day	DAYS	1	850.00	850.00

WE APPRECIATE YOUR BUSINESS!

**WIRING INSTRUCTIONS**

COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	11,350.00
Insurance Adj:	0.00
Tax:	0.00
Total:	11,350.00 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 23066  
Date: August 27, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 8/27/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175818  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake Appalachia  
Invoice Number: 224769  
Location: Washington PA  
Well Name: Paul Schilinski 5H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Indiana County PA  
Dates Worked: 8/12/14 - 8/17/14 (1 travel day)  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	6	850.00	5,100.00
Per Diem	DAYS	6	25.00	150.00
Travel Day	DAYS	1	850.00	850.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	6,100.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>6,100.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22948  
Date: August 17, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 8/17/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175818  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake Appalachia  
Invoice Number: 224769  
Location: Washington County PA  
Well Name: Paul Schilinski 5-H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Washington County PA  
Dates Worked: 8/12/14 - 8/17/14  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	6	850.00	5,100.00
Per Diem	DAYS	6	25.00	150.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	5,250.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>5,250.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22885  
Date: August 6, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 8/6/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175817  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake Appalachia  
Invoice Number: 215068  
Location: Indiana PA  
Well Name: Paul Schilinski 1H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Washington County PA  
Dates Worked: 8/2/14 - 8/6/14  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	5	850.00	4,250.00
Per Diem	DAYS	5	25.00	125.00
Travel Day	DAYS	1	850.00	850.00
Fuel for Rental	EA	1	30.00	30.00
Fuel for Rental	EA	1	83.50	83.50
Fuel for Rental	EA	1	99.77	99.77
Fuel for Rental	EA	1	74.57	74.57
Fuel for Rental	EA	1	45.16	45.16
Hotel - May 2-17, 2014	EA	1	1,471.50	1,471.50
Hotel - May 18-27, 2014	EA	1	922.14	922.14
Hotel - June 15-25, 2014	EA	1	1,471.64	1,471.64
Hotel - August 3-6, 2014	EA	1	421.83	421.83

continued .....



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22885  
Date: August 6, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 8/6/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175817  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake Appalachia  
Invoice Number: 215068  
Location: Indiana PA  
Well Name: Paul Schilinski 1H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Washington County PA  
Dates Worked: 8/2/14 - 8/6/14  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	5	850.00	4,250.00
Per Diem	DAYS	5	25.00	125.00
Travel Day	DAYS	1	850.00	850.00
Fuel for Rental	EA	1	30.00	30.00
Fuel for Rental	EA	1	83.50	83.50
Fuel for Rental	EA	1	99.77	99.77
Fuel for Rental	EA	1	74.57	74.57
Fuel for Rental	EA	1	45.16	45.16
Hotel - May 2-17, 2014	EA	1	1,471.50	1,471.50
Hotel - May 18-27, 2014	EA	1	922.14	922.14
Hotel - June 15-25, 2014	EA	1	1,471.64	1,471.64
Hotel - August 3-6, 2014	EA	1	421.83	421.83

continued .....



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22885  
Date: August 6, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 8/6/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

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continued from previous page .....

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WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	9,845.11
Insurance Adj:	0.00
Tax:	0.00
Total:	9,845.11 USD

---



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22792R  
Date: August 1, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 8/1/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175817  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake  
Invoice Number: 224768  
Location: Washington PA  
Well Name: Paul Schilinski 1-H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Washington County PA  
Dates Worked: 7/25/14 - 8/1/14  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	8	850.00	6,800.00
Per Diem	DAYS	8	25.00	200.00
Hotel	EA	1	544.95	544.95
Rental	EA	1	1,300.13	1,300.13

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	8,845.08
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>8,845.08 USD</b>





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22792  
Date: August 1, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 8/1/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175817  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake  
Invoice Number: 224768  
Location: Washington PA  
Well Name: Paul Schilinski 1-H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Washington County PA  
Dates Worked: 7/25/14 - 8/1/14  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	8	850.00	6,800.00
Per Diem	DAYS	8	25.00	200.00
Hotel	EA	1	544.95	544.95

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	7,544.95
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>7,544.95 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22711  
Date: July 24, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 7/24/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 175821  
CONSULTANT:: Rocky Aubin  
Customer: Chesapeake Appalachia  
Invoice Number: 224767  
Location: Washington PA  
Well Name: Paul Schilinski 6-H

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Indiana County PA  
Dates Worked: 7/18/14 - 7/24/14  
Job Type: Land  
Rig: Nomac 74

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	7	850.00	5,950.00
Per Diem	DAYS	7	25.00	175.00
Food/CO Man	EA	1	101.67	101.67
Fuel	EA	1	99.53	99.53
Food/CO Man/Rig Crew	EA	1	267.82	267.82
Fuel	EA	1	75.00	75.00
Hotel	EA	1	779.55	779.55

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 7,448.57  
Insurance Adj: 0.00  
Tax: 0.00  

---

Total: 7,448.57 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22624  
Date: July 17, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 7/17/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Indiana County PA  
Dates Worked: 7/14/14 - 7/17/14  
Location: Washington PA

CONSULTANT:: Rocky Aubin  
Customer: Chesapeake Appalachia  
Job Type: Land  
Well Name: Paul Schilinski 6-H

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	4	850.00	3,400.00
Per Diem	DAYS	4	25.00	100.00
Travel Day	DAYS	1	850.00	850.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	4,350.00
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>4,350.00 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22479R  
Date: June 29, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Rocky Aubin

Due Date: 6/29/2014  
Terms:

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 117017, 117018  
CONSULTANT:: Rocky Aubin  
Customer: CNX Gas  
Invoice Number: 224761, 224762  
Location: Indiana PA  
Well Name: Crawford W5C, W5D

Billing Operator: MI Swaco PA  
County/Par/St/Ctry: Indiana County PA  
Dates Worked: 6/17/14 - 6/25/14  
Job Type: Land  
Rig: Nabors M62

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	9	850.00	7,650.00
Per Diem	DAYS	9	25.00	225.00
Rental	EA	1	1,338.71	1,338.71

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 9,213.71  
Insurance Adj: 0.00  
Tax: 0.00  

---

Total: 9,213.71 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 22140  
Date: May 18, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Juan Garcia

Due Date: 5/18/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 42-317-39110  
CONSULTANT:: Juan Garcia  
Customer: OXY Permian  
Job Type: Land  
Rig: H & P 332

Billing Operator: MI Swaco Midland  
County/Par/St/Ctry: Martin County TX  
GL #: 5/6/14 - 5/18/14  
Location: Martin County TX  
Well Name: SCR 3526H

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	13	850.00	11,050.00
Mileage	MILES	1026	0.555	569.43
Per Diem	DAYS	13	25.00	325.00
Meal/Rig Manager/Hands	EA	1	49.68	49.68
Mea/CO Men	EA	1	48.22	48.22

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 12,042.33  
Insurance Adj: 0.00  
Tax: 0.00  

---

Total: 12,042.33 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21920  
Date: April 21, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Juan Garcia

Due Date: 4/21/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 41-317-39110  
CONSULTANT:: Juan Garcia  
Customer: OXY  
Job Type: Land  
Rig: H & P 332

Billing Operator: MI Swaco Midland  
County/Par/St/Ctry: Martin County TX  
Dates Worked: 4/8/14 - 4/21/14  
Location: Martin County TX  
Well Name: SCR 3526H

Description	Unit	Quantity	Rate	Ext. Amount
Consulting Services	DAYS	14	850.00	11,900.00
Mileage	MILES	1291	0.555	716.51
Per Diem	DAYS	14	25.00	350.00
Hotel/Rig Move	EA	1	262.20	262.20
Meal/Rig Mgr/Hands	EA	1	48.92	48.92
Meal/CO Men	EA	1	47.51	47.51

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 13,325.14  
Insurance Adj: 0.00  
Tax: 0.00  
Total: 13,325.14 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21696  
Date: April 1, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Juan Garcia

Due Date: 4/1/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 42-317-38677  
CONSULTANT:: Juan Garcia  
Customer: OXY Permian  
Job Type: Land  
Rig: #332

Billing Operator: MI Swaco Midland  
County/Par/St/Ctry: Martin County Tx  
Dates Worked: 3/25/14 - 4/1/14  
Location: Martin County TX  
Well Name: SCR 3517H

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	7	850.00	5,950.00
Mileage	MILES	876	0.555	486.18
Per Diem	DAYS	7	25.00	175.00
Meal/CO Men	EA	1	49.03	49.03

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	6,660.21
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>6,660.21 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21492  
Date: March 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Juan Garcia

Due Date: 3/15/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 42-495-33546  
CONSULTANT:: Juan Garcia  
Customer: OXY Permian  
Job Type: Land  
Rig: H & P 263

Billing Operator: MI Swaco Midland  
County/Par/St/Ctry: Ector County TX  
Dates Worked: 2/28/14 - 3/12/14  
Location: Goldsmith TX  
Well Name: O'Reilly WA #1H

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	12	850.00	10,200.00
Mileage	MILES	986	0.555	547.23
Per Diem	DAYS	12	25.00	300.00
Food/Rig Crew & Hands	EA	1	47.49	47.49
Food/CO Men	EA	1	48.12	48.12

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 11,142.84  
Insurance Adj: 0.00  
Tax: 0.00  

---

Total: 11,142.84 USD





**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21286  
Date: February 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Juan Garcia

Due Date: 2/15/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

Billing Operator: MI Swaco Midland  
County/Par/St/Ctry: Andrews County TX  
Dates Worked: 1/29/14 - 2/9/14  
Location: Andrews County TX  
Well Name: University 11 #101H

CONSULTANT:: Juan Garcia  
Customer: OXY Permian  
Job Type: Land  
Rig: H & P 263

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	12	850.00	10,200.00
Mileage	MILES	965	0.555	535.58
Per Diem	DAYS	12	25.00	300.00
Steaks/CO Men	EA	1	42.45	42.45
Steaks/CO Man/Rig Manager	EA	1	40.40	40.40
Printer Ink	EA	1	41.07	41.07
Printer Ink	EA	1	17.29	17.29

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 11,176.79  
Insurance Adj: 0.00  
Tax: 0.00  

---

Total: 11,176.79 USD



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 20816  
Date: December 17, 2013

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Juan Garcia

Due Date: 12/17/2013  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 42-317-38879  
CONSULTANT:: Juan Garcia  
Customer: OXY  
Invoice Number: N/A  
Requisitioner: SCasey  
Well Name: SCR #2319H

Billing Operator: MI Swaco Midland  
County/Par/St/Ctry: Martin County, TX  
Dates Worked: December 6-17, 2013  
Job Type: Land  
Rig: H & P 263

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	12	850.00	10,200.00
Mileage	MILES	376	0.555	208.68
Per Diem	DAYS	12	25.00	300.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal:	10,708.68
Insurance Adj:	0.00
Tax:	0.00
<b>Total:</b>	<b>10,708.68 USD</b>



**MudTech Services LP**  
1030 Regional Park Dr.  
Houston, TX 77060  
281-951-4330

# INVOICE

Inv #: 21033  
Date: January 15, 2014

**BILL TO:**  
New Tech Global Ventures

**CONSULTANT** Juan Garcia

Due Date: 1/15/2014  
Terms: Due On Receipt

Customer ID: M-NTGV001  
Sales Person: Ron Wolfe

AFE #: 42-317-38844  
CONSULTANT:: Juan Garcia  
Customer: OXY  
Invoice Number: N/A  
Location: Martin County TX  
Rig: 263

Billing Operator: MI Swaco Midland  
County/Par/St/Ctry: Martin County TX  
Dates Worked: 1/1/14 - 1/14/14  
Job Type: Land  
Requisitioner: SCasey  
Well Name: SCR 3524H

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Ext. Amount</u>
Consulting Services	DAYS	14	850.00	11,900.00
Mileage	MILES	716	0.555	397.38
Travel Expenses	EA	1	37.32	37.32
Per Diem	DAYS	14	25.00	350.00

WE APPRECIATE YOUR BUSINESS!  
**WIRING INSTRUCTIONS**  
COMPASS - Operating  
Acct# 0014696474  
ABA# 113010547  
Swift Address: CPASUS44

Subtotal: 12,684.70  
Insurance Adj: 0.00  
Tax: 0.00  

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Total: 12,684.70 USD